

4/15/97

TO: Customer Services Dept.
 FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
 PHONE: (908) 225-3219
 FAX: (908) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #
 for South Beach. Please order the following:

PROMOTION: 950 - IN SUPPORT OF A REGION SALEM DPC PROMOTION

	\$ AMTS	ACCT #	EFT	ACCOUNT NAME	SALEM KING	SHIP DATE
Need \$ Amt		1093100	3511	188 HALSEY/MYRT	1	21-Apr
Need \$ Amt		1766400		EISLER	2	21-Apr
Need \$ Amt		1933500	NO DRAFT	FERNANDEZ	1	21-Apr
Need \$ Amt		2270400	1437	GLIKIN	2	21-Apr
Need \$ Amt		3055200		IRVINGTON	1	21-Apr
Need \$ Amt		3473920	3409	CONSOLIDATED	2	21-Apr
Need \$ Amt		3637200		PINE LESSER	1	21-Apr
Need \$ Amt		4344000	PO SHIP DATE	A. MONTEVERDI	2	21-Apr
Need \$ Amt		4889100	1839	PATERSON	1	21-Apr
Need \$ Amt		5357310	3538	NORTH JERSEY	1	21-Apr
Need \$ Amt		5368080	1599	M. BERNSTEIN	2	21-Apr
Need \$ Amt		6022800	1174	SOUTH BEACH	1	21-Apr
Need Inv. #						21-Apr
Need \$ Amt		6136800	1600	STAR	1	21-Apr
Need \$ Amt		6411800	3214	THOMSON OKUN	1	21-Apr
Need \$ Amt		5438050		VIKISHA	1	21-Apr
Need \$ Amt		6585000		UNITED CANDY	1	21-Apr

cancelled

(Need Invoice # for South Beach only)

51843 3662

A/930LW

51843 3663

(910) 741 3907

MESSAGE CONFIRMATION

DATE:04/15/97 TIME:10:18

ID:R. J. REYNOLDS TO

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
04/15	10:18	00'29"	910 741 3907	G3-S	001	OK

51843 3664